Litigation code required for task-based billing matters: E Code required for task-based billing matters

Crenshaw, Ware & Martin P.L.C. Travel and Expense Report

P		-				
Name:		James Chapman IV	man IV	File Number:	4132.240219	
Destination:	Par	Panama City, Florida 32401	orida 32401	File Name:	NPBL- Mackenzie Rose	ose —
Purpose of Travel:	Dep	Deposition - James Morrissey	es Morrissey	ea of Practice:	Maritime	
				Date:	6/23/25-6/24/25	25
21 = 0						V.
Туре			10 1 23 1 34 1 37 1			Amount
Airfare	\$706.37					\$706.37
Hotel	\$231.89				# H	\$231.89
Airport Parking	24.00		*	X		\$24.00
Uber/ taxi	\$9.95	\$85.00				\$94.95
Meals	\$32.00	\$17.50	\$9.68			\$59.18
Tolls/Tips					 	\$0.00
Subtotal	* * *					\$1.116.39
		53				
			\$			Zilionik
		- MI				FF 10
			18			
		V				
Subtotal for Other Reimbursements	nbursements					\$0.00
Total Travel and Expenses	ises				\$	1,116.39
Less Advances Received	a.					
Amount Duo						
Amount Due					A	1 116 30

1,116.39

updated

EXHIBIT 2

From:

James Chapman

To:

Breanna Morgan

Subject:

FW: [External] Your trip confirmation (ORF - ECP)

Date:

Sunday, June 22, 2025 2:08:40 PM

From: American Airlines <no-reply@info.email.aa.com>

Sent: Thursday, June 19, 2025 9:27 PM

To: James Chapman < jchapman@cwm-law.com>
Subject: [External] Your trip confirmation (ORF - ECP)

CAUTION External Email: This email originated from outside of the CWM network. Do not click any links or open any attachments unless you trust the sender and know the content is safe.

American Airlines home



Issued: June 20, 2025

Your trip confirmation and receipt

You can check in via the American app 24 hours before your flight and get your mobile boarding pass.

Confirmation code: KJNRWS

Monday, June 23, 2025

ORF

Norfolk

10:56 AM

AA 3122

CLT

Seat: 14C

Charlotte

Class: Economy (L)

12:20 PM

Meals:

CLT

AA 5529

Charlotte 1:18 PM

Operated by PSA Airlines as American Eagle

ECP

Seat: 9D

Panama City

Class: Economy (L)

2:00 PM

Meats:

Tuesday, June 24, 2025

ECP

AA 5529

Panama City 2:39 PM

Operated by PSA Airlines as American Eagle

CLT

Seat: 9C

Charlotte

Class: Economy (L)

5:22 PM

Meals:

CLT

AA 5635

Charlotte

6:01 PM

Operated by PSA Airlines as American Eagle

ORF

Seat: 11C

Norfolk

Class: Economy (L)

7:19 PM

Meals:

Manage your trip

Limited Time: Earn up to 100,000

bonus miles*

Find the Citi® / AAdvantage® card that's right for you.

?

Terms Apply

Learn more

Your purchase

James Chapman - AAdvantage® #: 1A3****

New ticket (0012250566587)

\$706.37

[\$610.58 + Taxes & carrier-imposed fees \$95.79]

Total cost

\$706.37

Your payment

MasterCard (ending 7033)

\$706.37

Total paid

\$706.37

Bag information

Checked Bag (Airport)

Checked Bag (Online*)

1st bag

No charge

1st bag

No charge

2nd bag

No charge

2nd bag

No charge

Taxes are included, when applicable.

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height) Maximum weight: 50 pounds or 23 kilograms

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. For information regarding American Airlines checked baggage policies, please visit: Bag and optional fees

If your flight is operated by a partner airline, see the <u>other airline's</u> website for carry-on and checked bag policies.

Carry-on bags (American Airlines operated flights)

Personal item

A small purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

Carry-on

Maximum dimensions must not to exceed: 22" long x 14" wide x 9" tall (56

x 35 x 23 cm).

^{*}Online payment available beginning 24 hours (and up to 2 hours) before departure.

23

06-24-25

James Chapman **Crenshaw Ware Martin** 1200 Bank Of America Bldg. Norfold VA 23510

United States

Folio No. A/R Number

Group Code

Company

33047

business

Membership No. : PC

801872974

Invoice No.

417 Room No. :

Arrival 06-23-25 Departure : 06-24-25

Conf. No. 25771691

IDAAA Rate Code: Page No. : 1 of 2

Date	Description		Charges	Credits
06-23-25	Deposit Transfer at Check-In	K. J. Tal		231.89
06-23-25	*Accommodation		205.00	
06-23-25	Merchant Fee - 1%		2.05	
06-23-25	State Tax - 6%		12.42	
06-23-25	Bed Tax - 5%		10.35	
06-23-25	County Tax - 1%		2.07	
Thank you	for your loyalty as an IHG(R) Rewards Club member, and for staying with usl	Total	231.89	231.89
about your	points for this stay will automatically be credited to your account. Please tell us stay by writing a review here - www.ihgrewardsclub.com/reviews. We look welcoming you back soon.	Balance	0.00	

From:

James Chapman Breanna Morgan

Subject:

Fwd: [External] Your Tuesday morning trip with Uber

Date: Tuesday, June 24, 2025 11:12:49 AM

Sent from my iPad

Begin forwarded message:

From: Uber Receipts <noreply@uber.com>
Date: June 24, 2025 at 9:55:54 AM CDT
To: James Chapman <jchapman@cwm-law.com>

Subject: [External| Your Tuesday morning trip with Uber

Reply-To: no-reply@replies.uber.com

CAUTION External Email: This email originated from outside of the CWM network. Do not click any links or open any attachments unless you trust the sender and know the content is safe.



Total \$9.95 June 24, 2025

Thanks for tipping, Jim

Here's your updated Tuesday morning ride receipt.



Total

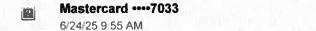
\$9.95

In December 2024 in Florida, roughly 21% of customers' fares went toward covering government-mandated commercial insurance for rideshare/TNC (transportation network company) trips. Take action to bring down costs.

Trip fare			\$6.21
Subtotal			\$6.21
Booking Fee			\$1.74
Tip			\$2.00

\$9.95

Payments



Switch Payment Method

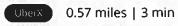
Download PDF

You rode with TONY

4.98 Rating Has passed a multi-step safety screen

When you ride with Uber, your trips are insured in case of a covered accident.

Learn more



9:35 AM 7 Harrison Ave, Panama City, FL 32401, US

9:38 AM 304 Magnolia Ave, Panama City, FL 32401-3125, US

Sent from my iPhone

Begin forwarded message

From: Cinco rubio pina lic <messenger@messaging squareup com>

Date: June 23, 2025 at 2 42 48 PM CDT

To: James Chapman mailto:qichapman@cwm-law.com

Subject: [External] Receipt from Cinco rubio pina lic

Reply-To: Cinco rubio pina Ilc via Square

CAUTION External Email. This email or greated from outside of the CWM network. Do not click any links or open any attachments unless you trius the sender and know the content is safe

Square automatically sends receipts to the email address you used at any Square seller Learn more



Let Cinco rubio pina tic know how your

\$85.00

Custom Amount	\$75.00
Purchase Subtotal	\$75.00
Тф	\$10.00
Total	\$85.00
66,	
Cinco rubio pin	a le
701 Parkview Di	
Lynn Haven FL:	
MasterCard 7033 Jun	23 2025 at 12 42 PM

MasterCard 7033 (Contactiess)

Auth code 88624Z

AID A0000000041010

Run your own business? Start using Square and process \$1,000 in sales for free



3

17.50

HARRISON'S KITCHEN & BAR

PANAMA CITY, FL 32405 5 HARRISON AVE

Trans Time: 06/23/2025 06:50 PM

: 781145140004

6/23/2025 6:50 PM

: 128 Alyssa M.

Employee

: 9675 <u>~</u>

Check # Table #

HARRISONSKITCHENANDBAR. COM

MASTERCARD: XXXXXXXXXXXX7033

Entry Mode: Chip

Frans Type: Purchase

128 Alyssa M.

9675 CTK

81/1 **List** TBL

6/23/2025 6:19 PM

25,00 Grouper Taco-D BLACKENED

0.00

1 WATER

\$1.75 **\$**0.25 \$25.00

State Tax

F000/NAB

City Tax

5.00

Tip

6:49 PM

\$27.00 Due Total

NO SIGNATURE REQUIRED

Total

Panama City Bch Fl 32409 850-234-5798 Thist Class Concessions 6300 West Bay Parkway

berver: Tracy Fast Close/1 Guests: 0

05,724,728

Unicken

14.00

#2033

Chix Wrap Fajita

Fajita Ugodini

A0000000041010

000000001

9160132236

Invoice

CVM

WS#: 2

: APPROVED 651987

Auth Code Response

AID TVR IAD

Subtotal

15131

0110A0400122300000000000000000000000000

: USD \$27.00

Amount

M C #XXXXXXXXXXXX7033

17.50

); . Vi

auth: 74514Z

+ Tip:

= Total:

Balance Due

*** CUSTOMER COPY ***

00.00

Fhank you !!!!!

Norfolk International Airport

Receipt Number	H0102500486126
Ticket-Nr	20314325
In:	06/23/2025 9:48
Out	06/24/2025 19 32
Duration	1,09.44
Transient	\$ 24.00
Total:	\$ 24.00
Validations:	\$ 0.00
Balance Due:	\$ 24.00
	\$ 24.00
Card Issuer	MASTERCARD
CreditCard	XXXXXXXXXXX7033
Auth.	52676Z
Amount.	\$ 24.00
Change	\$ 0.00

Hudson

Norfolk International Airport 2200 Norview Ave Norfolk, VA 23518

SALE TRANSACTION

\$4.79

3568352 GLACEAU SMART WATER 2 \$4.79 4003081 SIMPLY CRANBERRY COCK \$0:10 \$9.58 @ 1.0 % SALES TAX Items in Transaction 2 \$9.68 Balance to pay \$9.68 MasterCard

CARD#: XXXXXXXXXXXXX7033 APPROVAL

AMOUNT: USD \$9.68

CARD MASTERCARD CREDIT XXXX7033 CTLS EMV

APPROVAL CODE: 19644Z AID: A0000000041010 TVR:0000008001

IAD:0110A0400122000000000000000000000000000FF

TSI: ARC:00

APPLICATION CRYPTOGRAM: D3139435F1E56DE7 APPLICATION PREFERRED NAME: MASTERCARD

APPLICATION LABEL: MASTERCARD

HUDSON

The Traveler's Best Friend Customer Service Inquiries www.hudsongroup.com/customers Return Policy www.hudsongroup.com/return-policy

Today you were served by Joanne

STORE TILL OP NO. TRANS. DATE 2 157410 19607 06-23-25 10:07 1625

